

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
4D Art Limited

Company number
06417861

In the Birmingham District Registry (full name of court)
--

Court case number 8235 of 2011

(a) Insert full
name(s) and
address(es) of
administrator(s)

I/We (a)
M D Hardy
Poppleton & Appleby
35 Ludgate Hill
Birmingham
B3 1EH

M T Coyne
Poppleton & Appleby
35 Ludgate Hill
Birmingham
B3 1EH

attach a copy of -

*Delete as
applicable

*the statement(s) of affairs,
*~~the statement(s) of concurrence,~~
*~~a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed

M. D. Hardy
Joint / Administrator(s)

Dated

27 7 2011

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

M D Hardy
Poppleton & Appleby
8 Manor Road
Coventry
CV1 2LH

DX Number

02476 992799
DX Exchange

SATURDAY



A43

AOD0YW9E

30/07/2011

44

COMPANIES HOUSE

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

Statement of affairs

Name of Company
4D Art Limited

Company number
06417861

In the High Court of Justice
Chancery Division
Birmingham District Registry [full name of court]

Court case number
8235 of 2011

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) 4D Art Limited, 5 Church Green, Atherstone On Stour, Stratford
Upon Avon, CV37 8NE

(b) Insert date on the (b) 24 May 2011, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the
affairs of the above named company as at (b) 24 May 2011 the date that the company entered
administration

Full name DAVID BLAKEMAN

Signed *D. Blakeman*

Dated 15/7/11



A08

"ASJLTVZT"
20/07/2011
COMPANIES HOUSE

99

A - Summary of Assets

Assets

Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

Office equipment
 fixtures + fittings
 Development costs
 Stock
 Debtors (trade)
 Other debtors
 Prepayments
 Other creditors
 S419 Tax

Book Value £	Estimated to Realise £
9032.74	
1401.80	
50765.70	
66827.19	
59679.70	
3608.00	
4064.21	
4673.09	
3500.00	
203,552.43	

Estimated total assets available for preferential creditors

Signature D. H. H. H. H. Date 15/7/11

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	203,552 43
Liabilities		
Preferential creditors:-	£ 0	
Estimated deficiency/surplus as regards preferential creditors	£	
Estimated prescribed part of net property where applicable (to carry forward)	£ 0	
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	£	
Lloyds Factor 48,134 68		
Lloyds £ 3,760 52	51,895 20	51,895 20
Estimated deficiency/surplus of assets after floating charges	£	151,657 23
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	151,657 23
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	151,657 23
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	151,657 23
Issued and called up capital	£ 1000	1,000 00
Estimated total deficiency/surplus as regards members	£	152,657 23

Signature

D. Blahum

Date

15/7/11

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Sage (uk) Ltd	North Park, Newcastle upon Tyne NN13 9AA	1540-			
Shimmer Telecom Ltd	Quayside Business centre, Osborne Building Albion Road, Newcastle upon Tyne NE6 1RL	48-			
Single Tree Art Industry Co Ltd	Zhen Long Town, Hui Yang City, Guang Dong, China	9545.28			
Staples Retail Limited	Po Box 1035 Doncaster DN1 9JB	119.11			
TENS	181c, Holt Court South, Jennans Road Aston Science Park, Birmingham B74 5J	1177.66			
RBS Invoice Finance Ltd	Smith House Po Box 50, Elmwood Avenue, Felltham TW13 7QD	88.90			
Sue Wood Agencies	20 Burton Road, Hornsea, East Yorkshire HU18 1QY	976.95			
Debn Kendrick	48 Grove Road, Stratford upon Avon CV37 6PB	67.27			
Victoria Moore	65 Lord Street, Macclesfield, Worstershire WR11 8UA	6569.01			
David Blakeman	33 Feme Avenue, Worcester WR5 3PH	12581.04			
Tracey Tallis	12 Willowmead close, Wash Common Newbury, Berks, RG14 6RW	770.89			
Mr Yip Tai Him	71F New York House, 60 Connaught Road Central Hong Kong	271750			

Signature P. H. H. Date 15/7/11

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Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
ADT Fire & Security Plc	Po Box 352 Manchester M16 9XY	103.31			
Agnew Agencies	13 Parknasilla Crescent, Aghagallon Lurgan, N. Ireland BT67 0AN	640.04			
Calig AidWinckle	9 Juliet Drive, Warwick Gates, Warwick, CV34 6GN	2687.00			
June Anderson	19 Ardmillan Terrace Edinburgh EH11 2JW	2493.43			
Steven BOSS	8 Middlemarch Road, Radford, Coventry CV6 3GF	2977.04			
Coynes and Company	7400 Boone Avenue North, Brooklyn Park, Minneapolis, Minnesota 55428, USA	5442.17			
The cyghnet Fund	The Estate office, 1 Grove Business Park, Atherstone on Stour, CV37 8DX	12385.93			
Paul Dart	72 Southbourne Grove, Westcliffe on Sea, Essex SS0 0JL	906.42			
Stephen Dawson	Mauriston, New House Lane, Pulverbatch, Shrewsbury SY5 8DE	11460.58			
DHL Express (UK) Limited	Hillblom House, 1 Dulles Green Avenue, Faggs Road, Feltham TW14 0LR	1150.15			
EveSons Fuels	Eveson House, Birmingham Road, Kenilworth, Warwickshire CV8 1PT	477.38			
Fine Makers (HK) Limited	Room 2109, 21/F Hong Kong Plaza, 186-191 Connaught Road West, Hong Kong	192,517.99			

Signature P. Makum Date 15/7/11

COMPANY CREDITORS

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Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Chris Franklin Agencies	Marlyns, Weston Subedge, Gloucestershire GL55 6QG	500-			
Genesis Forwarding services Ltd	Unit 10 + 11, Erdington Industrial park, Chester Road, Birmingham B24 0RD	23118.18			
Grunden waste Management Ltd	Po Box 132, Goulds Grove, Ewelme Wallingford OX10 6BY	68.94			
Derek Humphreys	39 Jervis Street, Hanley, Stoke on Trent ST1 2DY	384-			
IDT Logistics	77 Windsor Road, Prestwich Manchester M25 0DB	476.72			
Kou Kwik	71 High Street, Winchester SO23 9DA	4226-			
Chris King Agencies	Kingfisher House, 6 Plumstead Road Thorpe End, Norwich NR13 5BS	595.75			
Links Products	17 Guern Road, Coopers Edge, Brackworth, Gloucester GL3 4RJ	300-			
Murphy Salisbury	15 Warwick Road, Stratford upon Avon CV37 6YU	6850.88			
OZ	Telephonica UK Limited Correspondence, Po Box 202, Houghton Regis, LU6 9AG	579.38			
Richard Oliver	Industrial Estate, Castlebar, Co Mayo Ireland	53.50			
opus Energy Limited	Royal Pavilion, 2 Summer House Road Northampton NN3 6BS	199.35			

Signature D. Blalume Date 15/7/11

COMPANY CREDITORS

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Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Lloyds TSB 30-98-26 Current Account 02949203		26375.30			
Lloyds TSB us & Record		3760.52			
Lloyds TSB Factor Account 63851		48134.68			
HMRC VAT		5346.60			
HMRC PAYE + NI		109025.41			
Net Wages Central		18150.08			
Accruals		6896.25			
petty cash		30.50			

Signature D. Halden Date 15/7/11